

Registered Number 07923032

MAKE IT SEEN MEDIA LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,033	1,954
		<u>2,033</u>	<u>1,954</u>
Current assets			
Cash at bank and in hand		19,905	11,158
		<u>19,905</u>	<u>11,158</u>
Creditors: amounts falling due within one year		(22,560)	(15,717)
Net current assets (liabilities)		<u>(2,655)</u>	<u>(4,559)</u>
Total assets less current liabilities		<u>(622)</u>	<u>(2,605)</u>
Total net assets (liabilities)		<u>(622)</u>	<u>(2,605)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(722)	(2,705)
Shareholders' funds		<u>(622)</u>	<u>(2,605)</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2016

And signed on their behalf by:

Mr N Wahid, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	4,133
Additions	629
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>4,762</u>
Depreciation	
At 1 February 2015	2,179
Charge for the year	550
On disposals	-
At 31 January 2016	<u>2,729</u>
Net book values	
At 31 January 2016	<u>2,033</u>
At 31 January 2015	<u>1,954</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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